



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7607-1/18-1
Award Sheet

PROCUREMENT DIVISION

BID NO.: **7607-1/18-1**

PREVIOUS BID NO.:

TITLE: **FLAT SHEET AND QUALITY OFFSET-PRE-QUAL**

CURRENT CONTRACT PERIOD: **04/01/2015** through **03/31/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 7607-1/18-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

CAMPBELL, ROMA

PHONE: 305 375-3233

FAX: 305 372-6128

EMAIL: RCAMP@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

Page 1 of 5

VENDOR NAME: **DUTTON PRESS INC**
 DBA:
 FEIN: **591818183** SUFFIX : **01** 33014
 STREET: **280 WEST 79TH PLACE** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **7 Days After Day of Order**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
Local Vendor: Yes	SBE Yes	Set Aside No	Bid Pref. No	
	Micro Ent. No	Selection Factor No	Goal No	
	Other:		Vendor Record Verified? No	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
LAWSON J DUTTON	305-823-1101	-	305-556-5423	LAV2PRINT@DUTTONPRESS.COM

VENDOR NAME: **SOLO PRINTING INC**
 DBA:
 FEIN: **592571138** SUFFIX : **01** 33166
 STREET: **7860 NW 66 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **7 Days after Date of Order**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-325-0118**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>		<i>ASSIGNED MEASURES</i>	
Local Vendor: Yes	SBE Yes	Set Aside No	Bid Pref. No	
	Micro Ent. No	Selection Factor No	Goal No	
	Other:		Vendor Record Verified? No	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOHN O'NEIL	305-594-8699	800-325-0118	305-599-5245	INFO@SOLOPRINTING.COM

VENDOR NAME: **COLONIAL PRESS INTERNATIONAL INC**
 DBA:
 FEIN: **650066972** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **3690 NW 50TH ST**
 FOB TERMS: **DEST-P** DELIVERY: **7 Dys after Date of Order**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRIS SERUGA -	305-633-1581	-	305-341-0060	CSERUGA@COLONIALPRESSINTL.COM

VENDOR NAME: **ASSOCIATED PRINTING PRODUCTIONS INC**
 DBA:
 FEIN: **650299230** SUFFIX : **01** CITY: **MIAMI LAKES** ST: **FL** ZIP: **33014**
 STREET: **13925 NW 60TH AVE**
 FOB TERMS: **DEST-P** DELIVERY: **7 Days after Date of Order**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MYON DAVIDOFF	305-623-7600	-	305-623-1777	MDAVIDOFF@APPII.COM

VENDOR NAME: **3 DIMENSION GRAPHICS INC**
 DBA:
 FEIN: **651002841** SUFFIX : **01** 33126
 STREET: **8031 NW 14TH STREET** CITY: **DORAL** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **7 Days after Date of Order**
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-868-6065**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other:	Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RONNY MOLINA	305-599-3277	866-868-6065	305-599-3276	RMOLINA@THREEDG.COM

ITEMS AWARDED Section:

Details: **7607-1/18-1**

METHOD OF AWARD USING PRE-QUALIFICATION AND SUBSEQUENT SPOT MARKET PROCEDURES:

Award of this contract will be made to all responsive, responsible Bidders by groups that meet the minimum qualifications set forth in this solicitation. As a condition for being included in the pre-qualified pool, bidders must complete the Bid submittal package in Section 4 of this solicitation and provide all required information for evaluation.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date:	DPM Date: 11/05/2014

Contract Amount: \$ **2,100,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

Living Wage Applies to this Contract...

BPO INFORMATION Section:

1	ABCW1500181	
	Commodity ID	Commodity Name
	966-35	OFFSET PRINTING (SIZES 17 INCHES BY 22
	Department	Department Allocation
	ID0105**	\$2,100,000.00

End of BPO Information Section